GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – IAS – Sri R. Karikal Valaven, IAS(Retd) Special Chief Secretary to Government, Revenue(Endts) Department - Reimbursement of medical expenses for an amount of Rs.1,26,299/- (Rupees One Lakh Twenty Six Thousand Two Hundred and Ninety Nine only)- Sanctioned - Orders–Issued.

GENERAL ADMINISTRATION (SC.E) DEPARTMENT

G.O.Rt.No.710 Dated:18.04.2024.
Read the following:

1) G.O. Ms.No.189, G.A. (SC.E) Department, dt.19-12-2017.
2) G.O.Ms.No.49, G.A. (SC.E) Department,dt.20-3-2018.
3) From Sri R. Karikal Valaven, IAS(Retd) Special Chief Secretary to Government, Revenue(Endts) Department, dt:22.02.2024, along with enclosures.
4) From the Chief Executive Officer, Dr.YSR Aarogyasri Health Care Trust, Guntur, Lr.No.APMR00068016/23/Dr.YSR AHCT/EHS/MR/2024, dt:26.03.2024.

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ORDER:

In the reference 3rd read above, Sri R. Karikal Valaven, IAS(Retd) Special Chief Secretary to Government, Revenue(Endts) Department, has submitted bills for reimbursement of medical expenditure incurred for an amount of Rs. 1,26,299/- towards the treatment obtained for his mother, at Manipal Hospital, Tadepalli, Guntur District during the period from 27.01.2024 to 01.02.2024 and requested to reimburse the same. The medical bills have been scrutinized by the Chief Executive Officer, Dr.YSR Aarogyasri Health Care trust, Guntur, and recommended the net Admissible amount, as Rs.1,26,299/- (Rupees One Lakh Twenty Six Thousand Two Hundred and Ninety Nine only).

2. Government, after examination of the proposal in terms of the orders issued in the references 1st read above, sanction is hereby accorded for an amount of Rs.1,26,299/- (Rupees One Lakh Twenty Six Thousand Two Hundred and Ninety Nine only) to Sri R. Karikal Valaven, IAS(Retd) Special Chief Secretary to Government, Revenue(Endts) Department towards reimbursement of medical expenditure incurred for the treatment obtained for his mother, during the period from 27.01.2024 to 01.02.2024, at Manipal Hospital, Tadepalli, Guntur District".

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, General Administration Department is hereby authorized to draw and credit the amount sanctioned in para-2 above to the Saving Bank Account of Sri R. Karikal Valaven, IAS(Retd) Special Chief Secretary to Government, Revenue(Endts) Department, debiting the expenditure to the relevant Head of Account.

(P.T.O)

4. This order does not require the concurrence of the Finance Department as per rules and orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. YUVARAJ,
PRINCIPAL SECRETARY TO GOVERNMENT(POLL) (FAC).

To
Sri R. Karikal Valaven, IAS(Retd),
Special Chief Secretary to Government, Revenue(Endts) Department.
4th Block, a.P. Secreatriat, Velagapudi.
The Drawing and Disbursing Officer &
Assistant Secretary to Government,
General Administration (Claims) Department,
A.P. Secretariat. Velagapudi(w.e)

Copy to:-
The Pay and Accounts Officer, Andhra Pradesh.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
SC/SF.

//FORWARDED::BY ORDER//

B. Sangu.
SECTION OFFICER(SC).